

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re:

DAVID JOHNSON SR

Debtors

Case No. 06-12989

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/11/2006.
- 2) The plan was confirmed on 02/23/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/14/2007, 05/02/2008, 02/06/2009.
- 5) The case was dismissed on 05/15/2009.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 20,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$28,752.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$28,752.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,522.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,365.40
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,887.40**

Attorney fees paid and disclosed by debtor: \$1,478.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABBOTT LABORATORIES CU	Unsecured	4,020.56	3,858.50	3,858.50	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	500.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	251.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	1,241.00	NA	NA	0.00	0.00
CAVALRY SPV II LLC	Unsecured	1,069.00	1,372.63	1,372.63	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	130.00	130.00	130.00	0.00	0.00
CONSUMERS COOP CU	Unsecured	3,445.00	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	11,527.19	11,527.19	11,527.19	11,527.19	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
CREDITOR PROTECTION ASSOC	Unsecured	287.00	NA	NA	0.00	0.00
DALEISHA JOHNSON	Priority	NA	NA	NA	0.00	0.00
DOCTORS OFFICE OF ZION	Unsecured	52.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	443.62	443.62	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	729.00	446.67	446.67	0.00	0.00
GOSHGARIAN ORTHODONTICS	Unsecured	1,640.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	1,000.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	72.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	1,667.53	1,667.53	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	1,597.00	4,185.73	4,185.73	1,089.08	0.00
INTERNAL REVENUE SERVICE	Priority	24,000.00	31,973.33	31,973.33	8,319.08	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	10,764.82	10,764.82	0.00	0.00
KCA FINANCIAL SERVICES	Unsecured	2,574.00	NA	NA	0.00	0.00
LAKE CO GENERAL & VASCULAR SU	Unsecured	74.00	NA	NA	0.00	0.00
M & I MARSHALL & HISLEY BANK	Secured	NA	NA	NA	0.00	0.00
M & I MARSHALL & HISLEY BANK	Secured	4,929.25	4,929.25	4,929.25	4,929.25	0.00
MCI WORLDCOM	Unsecured	996.00	NA	NA	0.00	0.00
NORTH SHORE SANITARY DISTRICT	Unsecured	163.31	NA	NA	0.00	0.00
OSI FUNDING LLC	Unsecured	396.00	NA	NA	0.00	0.00
PATIENT FIRST	Unsecured	118.00	151.60	151.60	0.00	0.00
PATIENT FIRST	Unsecured	NA	405.00	405.00	0.00	0.00
PEOPLES ENERGY	Unsecured	2,573.84	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	9,022.00	14,527.41	14,527.41	0.00	0.00
PROVENA ST THERESE MEDICAL CT	Unsecured	83.42	NA	NA	0.00	0.00
ROSING PROFESSIONAL CORP	Unsecured	879.00	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	320.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	4,697.50	NA	NA	0.00	0.00
ST THERESE RADIOLOGY	Unsecured	19.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	538.83	538.83	538.83	0.00	0.00
US REFUND CONSULTING	Unsecured	299.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$16,456.44	\$16,456.44	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,456.44</b>	<b>\$16,456.44</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$36,159.06	\$9,408.16	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$36,159.06</b>	<b>\$9,408.16</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$34,306.61</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,887.40</u>
Disbursements to Creditors	<u>\$25,864.60</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$28,752.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.